



State of California
Department of Food and Agriculture
Safe Animal Feed Education Program

Verification of Production

Objective:

Verification of batch logs and production record alignment is a self-check that all products manufactured were of the correct formula and inclusion rates for each ingredient.

Person Responsible:

Plant Manager or Designated Employee

Procedure:

The plant manager or designated employee will review the batch logs and the written production records daily.

This will allow the plant manager or designated employee to verify that the formula feeds manufactured included the correct amount of each ingredient.

Review for significant discrepancies among ingredients and drug inventory as well as the completion of the Daily Maintenance and Quality Control Checklist.

Review Manufacturing Quality Control document and Manufacturing Form to verify correct flushing and sequencing between production runs.

Upon completion of the review of production records the responsible person will initial and date the top right corner to indicate that he or she has reviewed the documents.

Frequency:

Daily and at any point a production error occurs

Corrective Action:

Corrective actions will be documented for any and all issues found with the production records.



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Related Documents:

Manufacturing Form
Manufacturing Quality Controls
Packing Sheet
Computer generated Batching Logs
Daily Maintenance and Quality Control Checklist
Concentrated Ingredient/Drug Inventory Form